

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 09/23/2010		2. ORDER NUMBER GST0510BM0139		3. CONTRACT NUMBER GS00Q09BGD0048		4. ACT NUMBER A22123318	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A05VR112	B/A CODE F6	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) (b) (4) SAIC. 10260 CAMPUS POINT DRIVE SAN DIEGO, CA 92121-1522 United States (b) (4)				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 00 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)			9B. CHECK, IF APPROX WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.		
10A. CLASSIFICATION B. Other than Small Business				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA FTS Region 5 Mara Shultz 1710 Corporate Crossing, Suite 3 O Fallon, IL 62269-3734 United States (618) 622-5808		12. REMITTANCE ADDRESS (MANDATORY) SAIC. PO BOX 223058 PITTSBURGH, PA 15251-2058 United States		13. SHIP TO (Consignee address, zip code and telephone no.) USDA-FSA-ITSD 6501 BEACON DRIVE KANSAS CITY, MO 64133 United States (816) 926-1639			
14. PLACE OF INSPECTION AND ACCEPTANCE Julie F Hilding USDA - FSA - ITSD/BAO 6501 Beacon Drive Kansas City, MO 64133 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Wendi M. Borrenpohl GSA Region 5 1710 Corporate Crossing O Fallon, IL 62269 United States (618) 622-5806			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 09/23/2011		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE The purpose of this action is to award, with incremental funds, ITSS task 5TS12100253, to provide USDA Enterprise Architecture (EA) Services, under the Alliant GWAC. The terms and conditions of the award are identified on the attached continuation page document.							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
T0001	Base Period	(b) (4)			\$4,970,322.71		
21. RECEIVING OFFICE (Name, symbol and telephone no.) US Department of Agriculture, (816) 926-1639					TOTAL From 300-A(s)		
22. SHIPPING POINT Specified in QUOTE			23. GROSS SHIP WT.		GRAND TOTAL \$4,970,322.71		
24. MAIL INVOICE TO: (Include zip code) Finance Operations and Disbursement Branch (BCEB)			25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287		

299X PO Box 219434 Kansas City, MO 641219434 United States	26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) Mara Shultz	26B. TELEPHONE NO. (618) 622-5808
26C. SIGNATURE (b) (6)		
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)